

PURCHASE ORDER
REQUESTING DEPT. COPY



SHOW THIS ORDER NO.
ON YOUR INVOICE

PHILIP MORRIS
U.S.A.
120 PARK AVENUE, NEW YORK, N.Y. 10017

CABLE ADDRESS: POLO NEW YORK
PHONE: AREA CODE 212-890-5000

HM0280-91

DATE

06/07/91

VENDOR NO. 010016

VENDOR: JEANNE BONHOMME
PO BOX 182
ALFINE, NJ

SHIP
TO PHILIP MORRIS U.S.A.
07620 ATTENTION: SEE BELOW
120 PARK AVENUE
NEW YORK, NY
10017

REQUISITIONER	BUYER	BID REF/EXP. INT.	CONFIRMING TO	TAXABLE
P. CONTRACTS			JEANNE BONHOMME	ALLOWED
F.O.B.	ROUTE VIA	PREPAID	TERMS	
DESTINATION		NO		NET 30

1. Purchase Order number must appear on all invoices, bills of lading, cases, packing list and correspondence.
2. Invoices must be rendered on day of shipment to: 120 Park Avenue, N.Y., N.Y. 10017
3. Refer to PM USA Routing Guide for instructions on carrier selection and freight invoicing.

LINE	QUANTITY	UM	UNIT PRICE	AMOUNT
PROVIDE PROFESSIONAL SERVICES TO CONSUMER RESEARCH				
001	1	EA	59,328.00	59,328.00
PART/DESC CON-FTEE-00 FLAT FEE				
002	*** VENDOR DELIVERY DATE 06/07/91 ***			
	DIST ACCT	NY200 045472	5501000000	
003	1	EA	4,280.23	4,280.23
PART/DESC CON-VEXP-00 V.EXP W/NO TOL				
004	*** VENDOR DELIVERY DATE 06/07/91 ***			
	DIST ACCT	NY200 045472	5501000000	
CONFIRMING ** DO NOT DUPLICATE				

2045722018

By _____

PHILIP MORRIS U.S.A.

TOTAL AMOUNT

63,608.23